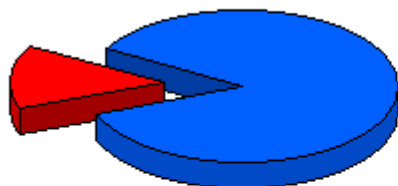


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2008 R/E Report

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



Transfers to Other Authorized Committees	85.8%
Other Expenditures, Including Independent Expenditures	14.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council. The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Service Employees Intl Union, MD/DC State Council**

Purpose	Total Expenditure
Transfers to Other Authorized Committees	\$7,250.00
Other Expenditures, Including Independent Expenditures	\$1,195.19
Grand Total	\$8,445.19

**Detailed Summary of Expenditures by Purpose for
Service Employees Intl Union, MD/DC State Council
Transfers to Other Authorized Committees**

Purpose	Payee	Amount Spent
Transfer	Friends of Doug Gansler	\$1,000.00
	Friends of Fred Mason III	\$500.00
	Friends of Jim Proctor, Jr.	\$250.00
	Friends of Martin O'Malley	\$2,000.00
	Friends of Sharon Green Middleton	\$1,000.00
	Friends of Sheila Dixon	\$1,000.00
	Friends of V eronica Turner	\$500.00
	Stephanie Rawlings-Blake for CityCouncil Pres	\$1,000.00
	Total	\$7,250.00
Grand Total		\$7,250.00

**Detailed Summary of Expenditures by Purpose for
Service Employees Intl Union, MD/DC State Council
Other Expenditures, Including Independent Expenditures**

Purpose	Payee	Amount Spent
In Kind - Dereck Davis, Drinks for Event	Gunde, Rachael	\$101.12
	Total	\$101.12
Independent Expenditures	Staples Credit Plan	\$44.07
	Total	\$44.07
In-Kind (Ahmed Ali,C. Solis,R.Spiegel	TextDesign, Inc	\$1,050.00
	Total	\$1,050.00
Grand Total		\$1,195.19

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Service Employees Intl Union, MD/DC State Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Friends of Doug Gansler	\$1,000.00	10/11/2007
Friends of Fred Mason III	\$500.00	09/05/2007
Friends of Jim Proctor, Jr.	\$250.00	11/05/2007
Friends of Martin O'Malley	\$2,000.00	10/11/2007
Friends of Sharon Green Middleton	\$1,000.00	09/05/2007
Friends of Sheila Dixon	\$1,000.00	09/05/2007
Friends of V eronica Turner	\$500.00	10/11/2007
Stephanie Rawlings-Blake for CityCouncil Pres	\$1,000.00	09/05/2007
	Subtotal	\$7,250.00
	Percentage of Total Expenditures	85.85%

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Service Employees Intl Union, MD/DC State Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
In Kind - Dereck Davis, Drinks for Event		
Gunde, Rachael	\$101.12	08/10/2007
Independent Expenditures		
Staples Credit Plan	\$44.07	09/20/2007
In-Kind (Ahmed Ali,C. Solis,R.Spiegel		
TextDesign, Inc	\$1,050.00	12/14/2007
	Subtotal	\$1,195.19
	Percentage of Total Expenditures	14.15%
	Total	\$8,445.19